NEW YORK STATE OF OPPORTUNITY. | Office of General Services
Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | https://ogs.ny.gov/procurement | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Award Expired

DATE: November 5, 2019 **AWARD #:** 22720 **GROUP #:** 10100

AWARD DESCRIPTION: Basic Medical Supplies and Equipment (Statewide)

CONTRACT PERIOD: May 6, 2014 to November 5, 2019

CONTACT: Vivian Basile | 518-474-0912| vivian.basile@ogs.ny.gov

CONTRACT NO.: All **CONTRACTOR:** All

Award 22720 is expired as of November 5, 2019.

Basic Medical Supplies and Equipment can now be purchased under **Group 12000** Award 23154 Medical and Laboratory Supplies and Equipment (Statewide).

Group 12000 Award 23154 Medical and Laboratory Supplies and Equipment (Statewide) can be found at: https://online.ogs.ny.gov/purchase/spg/awards/1200023154CAN.HTM

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Contract Award Notification Update

Subject: Contract Extension

DATE: April 9, 2019 **AWARD #:** 22720 **GROUP #:** 10100

AWARD DESCRIPTION: Basic Medical Supplies and Equipment (Statewide)

CONTRACT PERIOD: May 6, 2014 to November 5, 2019

CONTACT: Vivian Basile | 518-474-0912| vivian.basile@ogs.ny.gov

CONTRACT NO.:	PC66414	**CONTRACTOR:**	Healthcare Equipment and Parts Co., Inc. d/b/a Med-Part
	PC66415		Medline Industries, Inc.

OGS has extended the contracts for Healthcare Equipment and Parts Co., Inc. d/b/a/ Med-Part and Medline Industries, Inc. through November 5, 2019 or until a new contract is awarded, whichever comes first.

All other conditions remain the same.

The Revised Contract Award Notification is available at:
https://online.ogs.gov/purchase/spg/pdfdocs/1010022720ra.pdf

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Contract Award Notification Update

Subject: Price List Update

DATE: February 4, 2019 **AWARD #:** 22720 **GROUP #:** 10100

AWARD DESCRIPTION: Basic Medical Supplies and Equipment (Statewide)

CONTRACT PERIOD: May 6, 2014-May 5, 2019

CONTACT: Vivian Basile | 518-474-0912 | vivian.basile@ogs.ny.gov

CONTRACT NO.: PC66414 **CONTRACTOR:** Healthcare Equipment and Parts Co, Inc. d/b/a Med-Part

Procurement Services has approved a contract price list update for Healthcare Equipment and Parts Co, Inc. d/b/a Med-Part for the Basic Medical Supplies and Equipment award.

To view the updated price list, please visit the OGS website at:
https://www.ogs.ny.gov/purchase/spg/pdfdocs/1010022720PL_MedPart.pdf

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Contract Award Notification Update

Subject: Contact Information Change

DATE: June 15, 2018 **AWARD #:** 22720 **GROUP #:** 10100

AWARD DESCRIPTION: Basic Medical Supplies & Equipment (Statewide)

CONTRACT PERIOD: May 6, 2014 to May 5, 2019

CONTACT: Vivian Basile | 518-474-0912 | vivian.basile@ogs.ny.gov

CONTRACT NO.:	**PC66415**	**CONTRACTOR:**	Medline Industries, Inc.
	PC66414		Healthcare Equipment and Parts Co., Inc. d/b/a Med-Part

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The point of contact for Medline Industries, Inc. has been changed to the following:

Lucas McGovern
State and Local Bid Contract Coordinator
lmcgovern@medline.com
Phone: 847-837-2820
Toll Free: 800-633-5463
Fax: 847-949-2497

The address for Heathcare Equipment and Parts Co., Inc. d/b/a Med-Part has been changed to:

3052 Brighton 1st St.
Brooklyn, NY 11235

All other terms and conditions remain the same.

The Revised Contract Award Notification is available at:
https://ogs.ny.gov/purchase/spg/awards/1010022720CAN.HTM

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Contract Award Notification Update

Subject: Price List Update

DATE: April 12, 2018 **AWARD #:** 22720 **GROUP #:** 10100

AWARD DESCRIPTION: Basic Medical Supplies and Equipment (Statewide)

CONTRACT PERIOD: May 6, 2014 – May 5, 2019

CONTACT: Vivian Basile | 518-474-0912 | vivian.basile@ogs.ny.gov

CONTRACT NO.: PC66415 **CONTRACTOR:** Medline Industries, Inc.

Procurement Services has approved a contract price list update for Medline Industries, Inc. for the Basic Medical Supplies and Equipment award.

To view the updated price list, please visit the OGS website at:
https://www.ogs.ny.gov/purchase/spg/pdfdocs/1010022720PL_Medline.pdf

All other terms and conditions remain the same.

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Contract Award Notification Update

Subject: Contract Extension

DATE: September 7, 2017 **AWARD #:** 22720 **GROUP #:** 10100

AWARD DESCRIPTION: Basic Medical Supplies & Equipment (Statewide)

CONTRACT PERIOD: May 6, 2014 to May 5, 2019

CONTACT: Vivian Basile | 518-474-0912 | vivian.basile@ogs.ny.gov

CONTRACT NO.: **PC66415** **CONTRACTOR:** Medline Industries, Inc.

OGS has extended the contract for Medline Industries, Inc. through May 5, 2019, or until a new contract is awarded, whichever occurs first.

All other terms and conditions remain the same.

The Revised Contract Award Notification is available at:
https://www.ogs.ny.gov/purchase/spg/pdfdocs/1200022720ra.pdf

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Corning Tower, Empire State Plaza, Albany, NY 12242 | www.nyspro.ogs.ny.gov | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification Update

Subject: Contract Extension

DATE: May 4, 2017 **AWARD #:** 22720 **GROUP #:** 10100

AWARD DESCRIPTION: Basic Medical Supplies & Equipment (Statewide)

CONTRACT PERIOD: May 6, 2014 to May 5, 2019

CONTACT: Vivian Basile | 518-474-0912 | vivian.basile@ogs.ny.gov

CONTRACT NO.:	**PC66414**	**CONTRACTOR:**	Healthcare Equipment and Parts Co., Inc. d/b/a Med-Part.
Pending Approval	**PC66415**		Medline Industries, Inc.

OGS has extended the contracts for Healthcare Equipment and Parts Co., Inc. d/b/a Med-Part Inc. through May 5, 2019, or until a new contract is awarded, whichever occurs first.

Contract PC66415 for Medline Industries, Inc. is pending approval and may lapse for a short period of time. Please see the link below for future updates.

All other terms and conditions remain the same.

The Revised Contract Award Notification is available at:
https://www.ogs.ny.gov/purchase/spg/awards/1010022720CAN.HTM

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Contract Award Notification Update

Subject: Price List Update

DATE: February 12, 2016 **AWARD #:** 22720 **GROUP #:** 10100

AWARD DESCRIPTION: Basic Medical Supplies and Equipment (Statewide)

CONTRACT PERIOD: May 6, 2014 – May 5, 2017

CONTACT: Kenneth Peek | 518-473-8289 | Kenneth.peek@ogs.ny.gov

CONTRACT NO.: PC66414 **CONTRACTOR:** Healthcare Equipment and Parts Co. Inc. d/b/a Med-Part

Procurement Services has approved a contract price list update for Healthcare Equipment and Parts Co. Inc. d/b/a Med-Part for the Basic Laboratory Supplies and Equipment award. To view the updated price list, please visit the OGS website at: www.ogs.ny.gov/purchase/spg/awards/1010022720CAN.HTM

State of New York Executive Department
Office Of General Services
New York State Procurement
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
http://www.ogs.ny.gov

CONTRACT AWARD NOTIFICATION

Title	:	**Group 10100 Basic Medical Supplies and Equipment (Statewide)** **Classification Code(s): 42**
Award Number	:	**22720** **(Replaces Award PGB-01127)**
Contract Period	:	**May 6, 2014 to May 5, 2017** (With 2 Optional 1-Year Renewals)
Bid Opening Date	:	**October 9, 2013**
Date of Issue	:	**May 6, 2014**
Specification Reference	:	**As Incorporated In The Invitation For Bids**
Contractor Information	:	**Appears on Page 2 of this Award**

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Jennifer Kuhn Title : Contract Management Specialist II Phone : 518-473-3625 Fax : 518-474-8676 E-mail : Jennifer.Kuhn@ogs.ny.gov	New York State Procurement Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

The New York State Procurement values your input.
Complete and return "Contract Performance Report" at end of document.

Description

Comprehensive statewide, Primary and Secondary award contracts for Basic Medical Supplies and Equipment.

PR # 22720

NOTE: See individual contract items to determine actual awardees.

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	FED.IDENT.# / NYS VENDOR#
PC66414 SB **PRIMARY**	Healthcare Equipment and Parts Co. Inc. d/b/a Med-Part 1901 10th Avenue Brooklyn, NY 11215	Phone: 800-258-8680 718-436-5100 FAX: 718-436-3680 Mordi Simons, Salesman Email: state@medpart.com Website: www.medpart.com	11-2659063 1100029554
PC66392 **SECONDARY**	Medline Industries One Medline Place Mundelein, IL 60060	Phone: 800-633-5463 847-643-4759 FAX: 847-643-4759 Michael O-Ryan, Government Bid Manager Email: moryan@medline.com Website: www.medline.com	36-2596612 1000009182

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE NEW YORK STATE PROCUREMENT.

PROMPT PAYMENT DISCOUNTS

Med-Part is offering a 2% Prompt Payment Discount for purchases paid within 15 days of delivery not executed with the NYS Procurement Card.

SPEND DISCOUNTS

Med-Part is offering the following spend discounts that will be added to the Contract discount:

Dollar Value of Business	Applicable Level of Discount
$5M - $10M	Additional 1%
$10M -	Additional 1.5%

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

(continued)

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

OVERLAPPING CONTRACT ITEMS

Products/services available in the resulting contract may also be available from other New York State contracts. Authorized Users will be advised to select the most cost effective procurement alternative that meets their program requirements and to maintain a procurement record documenting the basis for this selection.

Group Number	Commodity
12000	Laboratory/Medical Supplies and Equipment
20060	Books and Non-Print Library Materials
20915	Furniture
23045	Library Supplies
23100	School and Art Supplies
38224	Materials and Equipment for Educational Technology and Occupational Training
38700	Scientific Equipment, (Molecular and Cell Biology, Spectroscopy, Chromatography, Human Identification & Forensics), (Instruments/Accessories, Consumables, Extended Equipment Maintenance Warranties), (Statewide)
38728	Scientific Equipment, Test Measurement Instrumentation
38806	Audio Visual Equipment and Accessories
39000	Industrial and Commercial Supplies and Equipment

PREFERRED SOURCE NOTE

Authorized Users should note that State Finance Law §162 requires that many governmental entities, including Executive Agencies, afford first priority to the products/services of Preferred Source suppliers such as Correctional Industries (Corcraft), NYS Preferred Source Program For People Who Are Blind (NYSPSP) and NYS Industries for the Disabled (NYSID), when such products/services meet the form, function and, utility of the agency. Some products/services in the resultant contract(s) may be available from one or more Preferred Sources. Agencies are reminded to comply with the statutory requirements and resulting guidelines with respect to affording first priority to products/services available from the Preferred Sources which meet your form, function and utility.

OGS maintains a list of preferred source offerings; the following is a link to that list:
http://www.ogs.ny.gov/procurecounc/pdfdoc/pslist.pdf

This link will take you to the OGS webpage for more information on Preferred Sources and applicable procedures and requirements:
http://www.ogs.ny.gov/BU/PC/Preferred.asp

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, New York State Procurement prior to effectuation.

(continued)

State of New York
Office of General Services
NEW YORK STATE PROCUREMENT
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.:_____ **Contractor**._____

Describe Product* Provided (Include Item No., if available):_____

*__Note__: "**Product**" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments:_____

_____

_____(over)

Agency:_____ Prepared by:_____

Address:_____ Title:_____

_____ Date:_____

_____ Phone:_____

_____ E-mail:_____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS NEW YORK STATE PROCUREMENT
Customer Services, 38th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
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